
TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/22/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1456810
File No. 040540.000244
Claim/Client File No. 715128

RE: (GA) Windham, Andrew

Total Amount of This Invoice \$977.50

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GMAC ResCap
Attn: Katie Dutil
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/22/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1456811
File No.	040540.000323
Claim/Client File No.	728771

RE: (GA) Roberts, Lenworth L. & Frances A.

Fees for Professional Services Rendered Through 09/30/12	\$2,746.00
Total Amount of This Invoice	\$2,746.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/22/12
Invoice Number 1456811
File No. 040540.000323
Claim/Client File No. 728771
Page 2

GMAC ResCap

(GA) Roberts, Lenworth L. & Frances A.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/04/12	AJR	L190	Email to client regarding notice of pretrial hearing and regarding status of borrower's request for loan modification	0.1	28.50
09/04/12	AJR	L250	Receive and review notice of pretrial hearing	0.1	28.50
09/06/12	MJW	L120	Research case for updated case list per client request	0.3	82.50
09/11/12	AJR	L190	Email to client regarding notice of pretrial hearing and regarding status of borrower's request for loan modification	0.1	28.50
09/12/12	AJR	L190	Review status of case at request of counsel for MERS	0.1	28.50
09/12/12	AJR	L190	Email to counsel for MERS regarding case status	0.1	28.50
09/14/12	AJR	L160	Telephone conference with client regarding borrower's financial package	0.2	57.00
09/14/12	AJR	L160	Email to opposing counsel regarding deficiencies in borrower's financial package	0.2	57.00
09/14/12	AJR	L120	Review and analyze borrower's financial package	0.5	142.50
09/18/12	AJR	L120	Email to foreclosure counsel regarding case strategy and status	0.2	57.00
09/18/12	AJR	L120	Review file and analyze strategy for drafting discovery and serving same before pretrial hearing calendar	0.1	28.50
09/18/12	AJR	L160	Email to opposing counsel regarding deficiencies in borrower's financial package	0.2	57.00
09/18/12	AJR	L160	Review and analyze borrower's financial package	0.3	85.50
09/19/12	AJR	L120	Analyze case strategy in light of order dropping RAHI as party	0.1	28.50
09/19/12	MJW	L110	Review file to prepare discovery requests (0.9); draft discovery requests (3.2)	4.1	1,127.50
09/20/12	AJR	L250	Draft Joint Motion for Continuance of pretrial hearing	0.4	114.00
09/20/12	AJR	L120	Email with foreclosure counsel regarding strategy to stay case in light of issues with borrower's financial package	0.1	28.50

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Page 3

GMAC ResCap

(GA) Roberts, Lenworth L. & Frances A.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/20/12	AJR	L120	Emails with client regarding strategy for staying case and having borrower escrow monthly payments with attorney	0.4	114.00
09/20/12	AJR	L160	Emails with opp counsel regarding information needed to complete financial package	0.4	114.00
09/20/12	AJR	L190	Analyze case strategy for dealing with incomplete financial package and for staying case in light of issues with borrowers' financial package	0.7	199.50
09/21/12	AJR	L230	Review correspondence with opposing counsel and judge's law clerk regarding postponing pretrial status calendar	0.2	57.00
09/24/12	AJR	L190	Update calendar in light of rescheduled pretrial status conference	0.1	28.50
09/24/12	AJR	L190	Email to client regarding additional information needed on borrowers' financial package	0.2	57.00
09/24/12	AJR	L120	Analyze case strategy in light of issues with obtaining completed financial package from borrower	0.3	85.50
09/26/12	MJW	L110	Review case status (0.2); develop case strategy (0.1)	0.3	82.50
Totals				9.8	2,746.00

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	5.1	285.00	1,453.50
MJW	Windham	Associate	4.7	275.00	1,292.50

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Reference Client: 040540

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Total Amount of This Invoice

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GMAC ResCap
Attn: Manish Verma, Esq., Litigation Case Manager
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/22/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1456812
File No.	040540.000327
Claim/Client File No.	730108

RE: (GA) advs. Berkemeier, Wende M.

Fees for Professional Services Rendered Through 09/30/12	\$1,952.50
Total Amount of This Invoice	\$1,952.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/22/12
Invoice Number 1456812
File No. 040540.000327
Claim/Client File No. 730108
Page 2

GMAC ResCap

(GA) advs. Berkemeier, Wende M.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/05/12	MJW	L120	Research case for updated case list per client request	0.3	82.50
09/06/12	AJR	L120	Telephone conference with client re case strategy	0.1	28.50
09/19/12	AJR	L250	Review and analyze Notice of Status Conference from judge's case manager	0.1	28.50
09/19/12	AJR	L120	Analyze strategy for Preliminary Status Report and for status conference	0.2	57.00
09/19/12	AJR	L190	Update case tasks	0.1	28.50
09/19/12	ERD	L210	Review Court Order regarding upcoming deadlines	0.2	24.00
09/21/12	MJW	L110	Review file to prepare discovery requests and preliminary status report (1.1); draft discovery requests (2.2); draft preliminary status report (1.1)	4.4	1,210.00
09/26/12	ERD	L120	Case assessment regarding upcoming deadlines and litigation strategy	0.1	12.00
09/26/12	MJW	L110	Review case status (0.2); develop case strategy (0.1)	0.3	82.50
09/27/12	AJR	L190	Revise Preliminary Status Report	0.2	57.00
09/28/12	AJR	L190	Revise status report	0.3	85.50
09/28/12	AJR	L310	Revise written discovery requests and serve same	0.8	228.00
09/28/12	AJR	L190	Email to judge's law clerk regarding Preliminary Status Report	0.1	28.50
Totals				7.2	1,952.50

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.3	120.00	36.00
AJR	Reyes	Associate	1.9	285.00	541.50
MJW	Windham	Associate	5.0	275.00	1,375.00

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Attn: Manish Verma, Esq., Litigation Case Manager
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/22/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1456812
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Claim/Client File No. 730108

RE: (GA) advs. Berkemeier, Wende M.

Total Amount of This Invoice

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Invoice Date	10/22/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1456813
File No.	040540.000112
Claim/Client File No.	687488

RE: (GA) Evans, Neville E., et al.

Fees for Professional Services Rendered Through 09/30/12	\$311.00
Total Amount of This Invoice	\$311.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/22/12
Invoice Number 1456813
File No. 040540.000112
Claim/Client File No. 687488
Page 2

GMAC ResCap

(GA) Evans, Neville E., et al.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/05/12	MJW	L120	Research case for updated case list per client request	0.3	82.50
09/06/12	JEM	L210	Revise Answer to Complaint served on client	0.4	146.00
09/26/12	MJW	L110	Review case status and develop case strategy	0.3	82.50
Totals				1.0	311.00

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.4	365.00	146.00
MJW	Windham	Associate	0.6	275.00	165.00

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Reference Client: 040540
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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/22/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1456813
File No. 040540.000112
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RE: (GA) Evans, Neville E., et al.

Total Amount of This Invoice

\$311.00

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Invoice Date	10/22/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1456814
File No.	040540.000127
Claim/Client File No.	682623

RE: (WV) Posey, Janet M.

Fees for Professional Services Rendered Through 09/30/12	\$912.50
Total Amount of This Invoice	\$912.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/22/12
Invoice Number 1456814
File No. 040540.000127
Claim/Client File No. 682623
Page 2

GMAC ResCap
(WV) Posey, Janet M.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/05/12	ERD	L110	Case assessment regarding status of settlement and repurchase agreement	0.3	36.00
09/06/12	ERD	L160	Review and analyze documents from client regarding settlement and repurchase	0.2	24.00
09/06/12	JEM	L160	Negotiate settlement performance with client and opposing counsel	0.3	109.50
09/11/12	JEM	L110	Prepare status update for client	0.2	73.00
09/13/12	JEM	L160	Negotiate settlement performance with opposing counsel	0.3	109.50
09/13/12	ERD	L110	Case assessment regarding status of settlement and repurchase	0.1	12.00
09/14/12	ERD	L160	Review Settlement Agreement signed by Plaintiffs	0.2	24.00
09/17/12	JEM	L160	Negotiate settlement document terms with plaintiff and defendant attorneys	0.4	146.00
09/17/12	ERD	L160	Case assessment regarding terms under Settlement Agreement	0.3	36.00
09/17/12	JCL	L190	Review correspondence from Kathy Condo prior counsel for GMAC	0.1	40.00
09/17/12	JCL	L160	Research status of Settlement Agreement	0.1	40.00
09/17/12	JCL	L190	Respond to former counsel and Plaintiff's counsel	0.2	80.00
09/28/12	JEM	L160	Correspond with opposing counsel and client regarding settlement performance	0.5	182.50
Totals				3.2	912.50

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	1.1	120.00	132.00
JCL	Lynch	Partner	0.4	400.00	160.00
JEM	Manning	Partner	1.7	365.00	620.50

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Invoice Date	10/22/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1456815
File No.	040540.000074
Claim/Client File No.	698459

RE: (GA) Gude, Thandiwe & Derrick

Fees for Professional Services Rendered Through 09/30/12	\$263.50
Total Amount of This Invoice	\$263.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/22/12
Invoice Number 1456815
File No. 040540.000074
Claim/Client File No. 698459
Page 2

GMAC ResCap

(GA) Gude, Thandiwe & Derrick

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/26/12	AJR	L240	Analyze strategy for obtaining order on unopposed Motion for Summary Judgment	0.1	28.50
09/26/12	ERD	L120	Case assessment regarding upcoming deadlines and litigation strategy	0.1	12.00
09/26/12	MJW	L110	Telephone conference with Judge's chambers regarding Motion for Summary Judgment; develop case strategy based on instructions from Judge's chambers	0.6	165.00
09/26/12	ABP	L120	Monitor status of ruling on Motion for Summary Judgment	0.2	58.00
Totals				1.0	263.50

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.1	120.00	12.00
ABP	Pittman	Associate	0.2	290.00	58.00
AJR	Reyes	Associate	0.1	285.00	28.50
MJW	Windham	Associate	0.6	275.00	165.00

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File No. 040540.000074
Claim/Client File No. 698459

RE: (GA) Gude, Thandiwe & Derrick

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Minneapolis, MN 55423

Invoice Date	10/23/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452581
File No.	040540.000085
Claim/Client File No.	696620

RE: (GA) Bree, Brian J. and Cynthia

Fees for Professional Services Rendered Through 09/30/12	\$732.00
Total Amount of This Invoice	\$732.00

IN ACCOUNT WITH

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ATTORNEYS AT LAW

Invoice Date 10/23/12
Invoice Number 1452581
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Page 2

GMAC ResCap

(GA) Bree, Brian J. and Cynthia

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/04/12	AJR	L510	Review and analyze Farmers & Merchants Bank's response to the Brees' petition for certiorari	0.2	57.00
09/04/12	AJR	L510	Email to client regarding Farmers & Merchants Bank's response to the Brees' petition for certiorari	0.1	28.50
09/04/12	ERD	L110	Review correspondence from GA Supreme Court notifying Bree's filing Writ of Certiorari in US Supreme Court	0.2	24.00
09/04/12	MJW	L120	Research case for updated case list per client request	0.2	55.00
09/05/12	ABP	L120	Review correspondence exchanged with client Sheila Gregory regarding response to Plaintiff's Petition for Certiorari filed by Farmers & Merchants Bank	0.1	29.00
09/06/12	AJR	L190	Prepare case chart of cases involving damages claims stayed by the bankruptcy and claims filed by company at request of client	0.3	85.50
09/11/12	AJR	L510	Review and analyze borrowers' Reply in Support of Petition for Certiorari to Georgia Supreme Court	0.2	57.00
09/11/12	AJR	L510	Email to client regarding borrowers' Reply in Support of Petition for Certiorari to Georgia Supreme Court	0.1	28.50
09/11/12	ERD	L110	Case assessment regarding docketing notice from GA Supreme Court	0.1	12.00
09/11/12	ABP	L120	Review correspondence exchanged with client Sheila Gregory regarding Plaintiff's Reply Brief in Support of Petition for Certiorari to Georgia Supreme Court	0.1	29.00
09/20/12	ABP	L120	Review Brief in Response to Plaintiff's Petition for Certiorari to Georgia Supreme Court filed by Co-Defendant Farmers & Merchants Bank	0.4	116.00
09/20/12	ABP	L120	Review Bree's Reply Brief in Support of Petition for Certiorari to Georgia Supreme Court	0.2	58.00
09/26/12	ERD	L120	Case assessment regarding upcoming deadlines and litigation strategy	0.1	12.00
09/26/12	MJW	L110	Review case status and develop case strategy	0.3	82.50
09/26/12	ABP	L120	Monitor status of appeal and Plaintiff's Certiorari	0.2	58.00

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Page 3

GMAC ResCap

(GA) Bree, Brian J. and Cynthia

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
			Petition to Georgia Supreme Court		
				Totals	2.8 732.00

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.4	120.00	48.00
ABP	Pittman	Associate	1.0	290.00	290.00
AJR	Reyes	Associate	0.9	285.00	256.50
MJW	Windham	Associate	0.5	275.00	137.50

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Claim/Client File No. 696620

RE: (GA) Bree, Brian J. and Cynthia

Total Amount of This Invoice \$732.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

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222 Central Park Avenue
Suite 2000
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BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: Michael Socha
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/23/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452989
File No.	040540.000331
Claim/Client File No.	731743

RE: advs. Guimond, Mark F. and Kallie A.

Fees for Professional Services Rendered Through 08/31/12	\$9,424.50
Total Amount of This Invoice	\$9,424.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/23/12
Invoice Number 1452989
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advs. Guimond, Mark F. and Kallie A.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/24/12	JEM	L120	Analyze technical deficiency and defense to same	0.9	328.50
08/24/12	JCL	L190	Telephone call with client Michael Socha regarding initial results of investigation and confirming representation of Troutman Sanders on this case	0.4	160.00
08/24/12	JCL	L190	Work on initial task list and points to research for Motion to Dismiss and Class Certification	0.4	160.00
08/24/12	ABP	L110	Develop litigation and defensive strategies in opposition to Plaintiff's class claims	0.3	87.00
08/27/12	JEM	L120	Analyze federal case law regarding inadvertent error under ECOA including legislative history	3.2	1,168.00
08/27/12	JCL	L110	Review correspondence from client stating that service had been affected	0.3	120.00
08/27/12	JCL	L110	Begin working on potential Motion to Dismiss arguments and calculate service deadline	0.3	120.00
08/27/12	ABP	L120	Develop defensive strategies	0.3	87.00
08/27/12	ABP	L120	Explore arguments in support of Motion to Dismiss Plaintiff's claims	0.3	87.00
08/27/12	ABP	L120	Research and analyze case law in support of potential arguments to dismiss Plaintiff's claims	2.0	580.00
08/28/12	JEM	L120	Analyze inadvertent error defense under ECOA and grounds for de minimis deviation as motion to dismiss argument	2.6	949.00
08/28/12	JCL	L190	Telephone call with Mike Socha confirming case assignment to Troutman Sanders, initial litigation steps and other issues	0.4	160.00
08/28/12	JCL	L190	Review Complaint with a view towards a Motion to Dismiss	0.2	80.00
08/28/12	ABP	L120	Develop strategies in response to Plaintiff's Complaint	0.2	58.00
08/28/12	ABP	L120	Explore and analyze potential arguments in support of possible Motion to Dismiss	0.2	58.00
08/28/12	ABP	L120	Research and analyze case law regarding proposed offer of judgment to mitigate Plaintiff's claims	1.5	435.00
08/28/12	ABP	L120	Explore possible bona fide error defenses	0.2	58.00

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FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/29/12	JEM	L120	Analyze de minimis error case law under analogous statutes	0.8	292.00
08/29/12	ABP	L120	Research and analyze case law regarding potential to moot Plaintiff's ECOA claims through offer of judgment	1.0	290.00
08/29/12	ABP	L120	Research and analyze case law regarding punitive damages under ECOA	0.8	232.00
08/30/12	ABP	L120	Research and analyze case law, statutory law and federal regulations regarding disclosure requirements under ECOA	1.5	435.00
08/30/12	ABP	L120	Research and analyze case law, statutory law and regulatory law regarding potential for bona fide error defense under ECOA	1.5	435.00
08/30/12	ABP	L120	Research and analyze case law regarding potential for actual and punitive damages under ECOA	1.6	464.00
08/30/12	ABP	L120	Research and analyze case law regarding liability for mere technical violations of ECOA statute and regulations	1.2	348.00
08/30/12	ABP	L120	Research and analyze case law in support of potential arguments for Motion to Dismiss Plaintiff's ECOA claims	1.0	290.00
08/31/12	ABP	L120	Research and analyze case law, statutory law and regulatory law regarding creditor disclosure requirements under ECOA	2.2	638.00
08/31/12	ABP	L120	Research and analyze case law regarding potential arguments in support of Motion to Dismiss Plaintiff's ECOA claims	2.1	609.00
08/31/12	ABP	L120	Research and analyze case law regarding possible bona fide error defenses under analogous FDCA and TILA statutes	2.4	696.00
Totals				29.8	9,424.50

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TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
JCL	Lynch	Partner	2.0	400.00	800.00
JEM	Manning	Partner	7.5	365.00	2,737.50
ABP	Pittman	Associate	20.3	290.00	5,887.00